

FOURTH BIDDER

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

2018 DEC 18 AM 11:35

CONTRACT NO:
07-303504

BID AMOUNT:
\$4,004,004

BID OPENING DATE:
12/13/2018

BIDDER'S NAME:
GRANITE CONSTRUCTION COMPANY

DBE GOAL FROM CONTRACT %:
14%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 5	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$759,271
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
8	CMS -Rental	c9907,c1200 see attached	Flash Traffic #39950 661 262-6003 Box 801360 Lake Hughes CA 93532	\$14,800
30	Traffic Control	c1200 see attached	Total Barricade Service #40940 805 485-0345 Box 7114 Oxnard CA 93031	\$141,493
12	SWPPP	C8852 see attached	Tully Group #38300 707 693-1926 1650 N Lincoln Dixon CA 95620	\$690
29	Cold Mill (Cut, Load Haul & Sweep)	c1531,c4201,c9903, c1901 see attached	CTI #40089 562 697-2286 Box 385 La Habra CA 90631	\$331,511
13	Sweeper Rental			\$17,820
1,3,4,5,7,15,16,36,47-52	Striping	C8406 see attached	Super Seal #2003 805 524-7345 Box 55 Fillmore CA 93016	\$200,067
53,54	Signal loops	c8601,c8611,c8603, c8903 see attached	Traffic Loops Crackfilling #38033 714 520-4026 946 S Emerald St Anaheim CA 92804	\$86,200
17,35,40,42,43,44,46	Guardrail	c8320 see attached	Ace Fence #34153 626 333-0727 727 Glendora Ave La Puente CA 91744	\$35,985

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 828,566

20.7 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 28.53).

Signature of Bidder

12/13/2018

Date

805 933-3388

(Area Code) Tel. No.

BRIAN LARINAN

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-303504

Sainsbury, Robert

From: carole <carah770@hotmail.com>
Sent: Monday, December 10, 2018 6:26 PM
To: Sainsbury, Robert
Subject: 07-303504 BID

FLASH TRAFFIC
CERTIFIED DBE-WBE
#39950
DIR # 100015697

BID

P.O. Box 801360
Santa Clarita, CA. 91380-1360
Office# 661-262-6003
Estimating# 661-733-2053
FAX# 661-262-6099
flashwbe@outlook.com

Granite

State Contractor License: 963168

Attn. Robert Sainsbury

Thank you for the opportunity to bid on Cal Trans Project

07-303504

In Ventura Co.

For item 8

Portable Changeable Message Sign

Per 28 days

Price per Board 850.00 925/1000

45.00 delivery per board

45.00 pick up per board.

Flash Traffic Inc, is a DBE/WBE and we service all districts in California.

Sincerely,
Carole Reiff
Flash Traffic

[Back To Query Form](#)**Search Returned 1 Records**

Tue Dec 11 10:04:41 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 39950

Firm ID	39950
DBA Name	FLASH TRAFFIC, INC.
Firm Name	FLASH TRAFFIC, INC.
Address Line1	14338 ALDERWOOD RD.
Address Line2	
City	LAKE HUGHES
State	CA
Zip Code1	93532
Zip Code2	
Mailing Address Line1	PO BOX 801360
Mailing Address Line2	
Mailing City	SANTA CLARITA
Mailing State	CA
Mailing Zip Code1	91380
Mailing Zip Code2	1360
Certification Type	DBE
E-Mail	flashwbe@outlook.com
Contact Name	NATALIE MILLER
Area Code	661
Phone Number	262-6003
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
Fax Area Code	661
Fax Phone Number	262-6099
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 13; 15; 19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 06; 07; 08; 11; 12;
DBE NAICS	532411; 561990;
ACDBE NAICS	
Work Codes	C9907 CONSTRUCTION EQUIPMENT RENTAL; C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses Trucks	C31 Construction Zone Traffic Control Contractor;
Gender	F
Ethnicity	HISPANIC

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

07-303504

Name of DBE business:

Total Barricade Service, Inc.

Name of DBE representative:

DBE certification number:

40940

Name of bidder:

GRANITE CONSTRUCTION COMPANY

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Andrew Burk

Date:

12/14/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
30	Traffic Control	141,493

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

141,493

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

ANTONIO BECERRA

Printed name of DBE's authorized representative:

VICE PRESIDENT

Title of DBE's authorized representative:

12-14-18

Date:

ADA Notice

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Contract No. 07-303504

QUOTATION
TOTAL BARRICADE SERVICE INC.
P O BOX 7114 OXNARD CA 93031
PH (805)485-0345 FAX (805)485-7411

T B S

TRAFFIC SAFETY EQUIPMENT
RENTALS SALES SERVICE

DBE CERT CUPC 40940

Signatory to the Laborers Union local 585

C31 LICENSE #826823

Attn: ESTIMATOR

BID DATE:

12/13/2018

RE: CALTRANS PROJECT ON ROUTE 23 , WESTLAKE BOULEVARD FROM HIGHWAY 101 TO
TO SYCAMORE CANYON DR

Spec No: 07-303504

TERMS: NET 30

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	TRAFFIC CONTROL SYSTEM			
	TWO PERSON TRAFFIC CONTROL CREW FOR SINGLE LANE CLOSURES. EXCLUDES MESSAGE BOARDS AND ATTENUATOR TRUCK. BASED ON 8HRS WEEKNIGHT WORK SHIFTS	1	\$1,650.00 PER SHIFT	
	OVER 8HR UP TO 12HRS WORK SHIFT FOR		\$190.00	
1	TWO PERSON FLAGGING CREW WITH ONE SET OF RUMBLE STRIPS. EXCLUDES MESSAGE BOARDS. BASED ON 8HRS WEEKNIGHT WORK SHIFTS	1	\$1,700.00 PER SHIFT	
	OVER 8HR UP TO 12HRS WORK SHIFT FOR TWO PERSON CREW.		\$190.00 PER HR	
	EXTRA FLAGGER OR PILOT CAR: BASED ON 8HR WEEKNIGHT WORK SHIFTS		\$850.00 PER SHIFT	
	OVER 8HRS UP TO 12HRS WORK SHIFT		\$110.00 PER HOUR	
	SOLAR MESSAGE BOARDS INCLUDES ONE DELIVERY AND ONE PICK UP.	4	\$1,300.00 PER MONTH EACH	
	NOTES: 1. TRAFFIC CONTROL RATES EXCLUDE CHANGEABLE MESSAGE BOARDS ATTENUATOR TRUCK AND NO PARKING SIGNS. 2. TOTAL BARRICADE MAINTAINS STANDARD GL-WC AND AUTO INSURANCE. ADDITIONAL COSTS MAY BE INCURRED BY CONTRACTOR FOR SPECIAL WORDING, ENDORSEMENTS OR ADDITIONAL COVERAGE. 3. SEVEN WORKING DAYS NOTICE IS NEEDED PRIOR TO PROVIDING OF TRAFFIC CONTROL CREW AND MESSAGE BOARD TRAILERS.			
QUOTED BY	TONY BECERRIL			

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 12 07:33:18 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 40940

Firm ID	40940
DBA Name	TOTAL BARRICADE SERVICE, INC.
Firm Name	TOTAL BARRICADE SERVICE, INC.
Address Line1	701 E. VENTURA BLVD.
Address Line2	
City	OXNARD
State	CA
Zip Code1	93036
Zip Code2	
Mailing	
Address Line1	P.O. BOX 7114
Mailing	
Address Line2	
Mailing City	OXNARD
Mailing State	CA
Mailing Zip	93031
Code1	
Mailing Zip	
Code2	
Certification	
Type	DBE
EMail	tbsgroup@totalbarricade.com
Contact Name	ANTONIO BECERRIL
Area Code	805
Phone Number	485-0345
Extension	
Alt Area Code	
Alt Phone	
Number	
Extension	
Fax Area Code	805
Fax Phone	
Number	485-7411
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	15; 19; 40; 42; 56;
Districts	05; 06; 07;
DBE NAICS	561990;
ACDBE	
NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS;
Licenses	C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Caltrans 07-303504

Tully Inc. DBA Tully Consulting Group

Robin Tully

38300

Granite Construction Company

Andrew Burk

Date: 12/14/2018

[illegible]

Total

690

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

12/10/2018

Date: _____

ADA Notice



Civil Engineering and Stormwater Solutions

December 10, 2018

RE: Proposal for WPCP for Caltrans 07-303504, bidding 12/13/18

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

- A. Prepare Water Pollution Control Program (WPCP)
 - I. Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.
 - II. Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

- A. Prepare WPCP (Part of Bid Item No. 12) \$ 690

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President
License #: C64354

Name: _____

Date: _____

DBE/WBE/UDBE #38300, Please Note: DBE Certificates do not expire - firms that do not continue to meet DBE criteria are decertified and removed from the database. SBE (Micro) #60919, Exp. 1/31/2020; Annual Revenue: Under \$1 Million, In Business Since 2005; Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2019; Full legal name: Tully Inc., DBA Tully Consulting Group

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM

[Back To Query Form](#)**Search Returned 1 Records**

Tue Dec 11 16:34:46 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 38300

Firm ID	38300
DBA Name	TULLY INC.
Firm Name	TULLY INC.
Address Line1	1650 N LINCOLN ST
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	
Mailing	
Address Line1	1650 N LINCOLN ST
Mailing	
Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip	
Code1	95620
Mailing Zip	
Code2	
Certification	
Type	DBE
EEmail	robin@tullygroup.com
Contact Name	ROBIN TULLY
Area Code	707
Phone Number	693-1926
Extension	
Alt Area Code	
Alt Phone	
Number	
Extension	
Fax Area Code	707
Fax Phone	
Number	471-0318
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340;
ACDBE	
NAICS	
Work Codes	C8765 DRAFTING; C8852 SWPPP Planning; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER;
Licenses	EC Civil Engineer;
Trucks	

Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

07-303504

Name of DBE business:

Cindy Trump Inc.

Name of DBE representative:

DBE certification number:

40089

Name of bidder:

GRANITE CONSTRUCTION COMPANY

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Andrew Burk

Date:

12/14/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
29	Cold Mill (Cut, Load Haul & Sweep)	331,511
13	Sweeper Rental	17,820

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

349,331

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Brianna Trump
Signature of DBE's authorized representative

Brianna Trump
Printed name of DBE's authorized representative

CEO
Title of DBE's authorized representative

Date: 12/17/18

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P.O. Box 385
La Habra, Ca 90631
PH: (562)697-2286
FAX: (562) 697-2039
24 HR DISPATCH 714-501-0679
dispatch@wegrindasphalt.com



WE ARE DBE!!! 12% DBE GOAL!

Contractor's License #754500	Dir # 1000008423	DBE Cert # 40089
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CONTRACTOR:	Granite
JOB NAME:	07-303504
BID DATE:	Tuesday, December 11, 2018
CONTACT:	Rob S.
PHONE:	
FAX:	EMAIL:

Item 29

	UNIT PRICE	TOTAL
93,700 SY @ VARIABLE DEPTH CUT ONLY	\$ 0.67	\$ 62,779.00
93,700 SY @ HAUL AC DEPTH AT .30 HAUL AC NO PETROMAT	\$ 2.41	\$ 225,817.00
93,700 SY @ SWEEP (2 SWEEPERS)	\$ 0.30	\$ 28,110.00
MINI GRINDER PER NIGHT W NIGHT x 2	\$ 1,850.00 EA	\$ 1,850.00
Price includes (7 SHIFTS x 2 Machines) 5 hours - (1 MACHINES x 1 day shift) 8 hr min - 1 MOVE ON Consecutive Days (MACHINES TO BE PARKED EACH NIGHT ON SITE) NO SKIP LOADER INCLUDED TO PICK UP PILES.		

0158
3538

GRINDING JOBS TERMS AND CONDITIONS:

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
2. All operations exclude petromat unless otherwise stated on this proposal.
3. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
4. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time. No back charges for down time will be accepted by CTI.
5. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
6. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
7. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.

8. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.
9. Grade must be firm and stable. Quoted Contractor to assume all liability and/or costs of unstable and yielding grade.
10. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.
11. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
12. Quoted Contractor responsible for permits, notifications and plans before milling operations.
13. No back charges will be accepted of any kind.
14. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
15. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.
16. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
17. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
18. Price good for 90 days.
19. This quote includes one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
20. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.
21. No lead compliance handeling or planing is part of this bid.

The above line items and prices are satisfactory:

Name: _____

Date: _____

Quoted by: Brianna Trump

Sainsbury, Robert

From: Brianna Trump <brianna@wegrindasphalt.com>
Sent: Tuesday, December 11, 2018 10:15 AM
To: Sainsbury, Robert
Subject: RE: 07-303504 Granite 126 .xlsx

5 HRS \$3600.00 PER SHIFT PER MACHINE $\times 2 = 7.5$
8 SHIFTS 2 MACHINES 5 HRS EACH MACHINE \$57,600.00
\$850.00 EACH MOVE PER MACHINE

From: Sainsbury, Robert <Robert.Sainsbury@gcinc.com>
Sent: Tuesday, December 11, 2018 9:50 AM
To: Brianna Trump <brianna@wegrindasphalt.com>
Subject: RE: 07-303504 Granite 126 .xlsx

It would still be 5 hours, they just may limit us to a ½ mile of lanes closure. So it could take 8 shifts to get done.

Robert Sainsbury

Senior Estimator

2151 Alessandro Drive, Suite 209
Ventura, CA 93001

Direct: 805-628-9345 | **Cell:** 805-331-1257
Email: Robert.Sainsbury@gcinc.com

www.graniteconstruction.com



GRANITE™



From: Brianna Trump <brianna@wegrindasphalt.com>
Sent: Tuesday, December 11, 2018 9:46 AM
To: Sainsbury, Robert <Robert.Sainsbury@gcinc.com>
Subject: RE: 07-303504 Granite 126 .xlsx

How many hours per shift ?

Cindy Trump Inc
P.O. Box 385
La Habra, Ca 90631
PH: (562)697-2286
FAX: (562) 697-2039
24 HR DISPATCH 714-501-0679
dispatch@wegrindasphalt.com



Contractor's License #754500	Dir # 1000008423	DBE Cert # 40089
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CONTRACTOR:
JOB NAME:
BID DATE:
CONTACT:
PHONE
FAX: EMAIL:

PLANER RENTAL RATES

Machine Type /Discription		Daily Rates 8 hr min rates / mob	4hr min w/ move in	Additional hours after 4 hr min
Operated Skidsteer 18 " Mini Grinder & Sweeper available upon request bucket/ breaker	8 hr min	\$ 1,400.00	\$ 1,350.00	\$ 185.00
	Mob	\$ 350.00		
TrackMill Wirtgen 120fi Front Loading Conveyor, Track mill machine, 48 " width cutter head, Mill up to 12" deep	8 hr min	\$ 2,800.00	\$ 1,500.00	\$ 300.00
	Mob	\$ 850.00	\$ 850.00	
Track Mill Wirtgen 210i 690 HP, Dual Engine, Front Loading Converyor, Track Mill Machine, 6' 6" & 7'2" Cutter Width , Mill up to 12" Deep.	8 hr min	\$4,400.00	\$ 2,760.00	\$ 500.00
	Mob	\$850.00	\$ 850.00	
Tack Mill Wirtgen 220i 720HP, Front Loading Converyor, Track Mill Machine, 7'-3" Cutter Width , Mill up to 12" Deep.	8 hr min	\$4,800.00	\$ 3,250.00	\$ 525.00
	Mob	\$850.00	\$ 850.00	
Tack Mill Wirtgen 250 1000HP, Front Loading Converyor, Track Mill Machine, 8' Cutter Width , Mill up to 12" Deep.	8 hr min	\$5,000.00	\$ 3,500.00	\$ 620.00
	Mob	\$1,250.00	\$ 1,250.00	
Pulverizer Wirtgen 240 I 1000HP, Front Loading Converyor, Track Mill Machine, 8' Cutter Width , Mill up to 12" Deep.	8 hr min	\$4,200.00	\$ 2,250.00	\$ 525.00
	Mob	\$850.00	\$ 850.00	
Elgin Street Sweepers High Dump High Dump Street Sweeper	8 hr min	\$1,400.00	\$ 700.00	\$165.00
	Mob	135.00 p/h	\$135.00	
GROUNDMAN AVAILABLE UPON REQUEST \$750.00 PER DAY				
Overtime is \$40.00 Per Hour / Per Man for hours after 8 hr min or Sat Work				
Double Time is \$80.00 Per Hour / Per Man after 12 hours or for Sunday or Holiday Work				

NO BACK CHARGES ACCEPTED FOR BREAKDOWNS

Important Information please read Underground Service Alert

It is the sole responsibility of the lessee or renter to follow the requirments of the regional notification center law pursuant to Article 2(Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code. By signing this contract or calling dispatch to schedule any machines, the lessee accepts all liabilities and responsibilities contained in the regional notification center law.

All work is to be performed under direct supervision and control of customer. Customer accepts all liability for any claims arising from work performed as directed.

RENTAL TERMS:

Each listed machine is provided operated. Each machine has a single operator. Job layout and planning are essential for efficeint use of machines. Customers are encourage to plan the job with the operator and other personnel before any work is started. Please feel free to contact our office with concerns about safety, guidance, clearances or production.

Overtime is more than 8 hours in one day or any work performed on a Saturday. Over 12 hours per day or all work on a Sunday is considered Double time.

ALL MACHINES require access to an on-site, metered water source or water truck.

All equipment shows up ready to work and with basic parts for any minor incidental problems that may arise. Our fleet is compromised of top of the line equipment that is at most only 5 years old. We take pride in having the best machines in the business. However, milling is hard on equipment and break downs are common. No Back Charges accepted for break downs.

[Back To Query Form](#)**Search Returned 1 Records**

Tue Dec 11 10:06:21 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 40089

Firm ID	40089
DBA Name	CINDY TRUMP INC DBA LINDY'S COLD PLANING
Firm Name	CINDY TRUMP INC DBA LINDY'S COLD PLANING
Address Line1	625 W. MOUNTAIN VIEW
Address Line2	
City	LA HABRA
State	CA
Zip Code1	90631
Zip Code2	
Mailing	
Address Line1	625 W. MOUNTAIN VIEW
Mailing	
Address Line2	
Mailing City	LA HABRA
Mailing State	CA
Mailing Zip	
Code1	90631
Mailing Zip	
Code2	
Certification	
Type	DBE
E-Mail	wegrindasphalt@aol.com
Contact Name	CINDY TRUMP
Area Code	562
Phone Number	697-2286
Extension	
Alt Area Code	714
Alt Phone	
Number	904-1142
Extension	
Fax Area Code	562
Fax Phone	
Number	697-2039
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	10; 13; 14; 15; 19; 27; 29; 30; 33; 34; 35; 36; 37; 40; 42; 50; 53; 54; 55;
Districts	02; 03; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 237990; 238910;
ACDBE	
NAICS	
Work Codes	C9903 CONSTRUCTION CLEAN UP; C9905 CUTTING; C1901 ROADWAY EXCAVATION; C3901 ASPHALT CONCRETE; C1531 PLANE ASPHALT CONCRETE; C2201 FINISHING ROADWAY; C4201 GROOVE & GRIND PAVEMENT; C2401 LIME TREATMENT; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3990 RECYCLE, RECLAIM ASPHALT CONCRETE;
Licenses	A General Engineering Contractor;

Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

07-303504

Name of DBE business:

Super Seal & Stripe, Inc.

Name of DBE representative:

DBE certification number:

2003

Name of bidder:

GRANITE CONSTRUCTION COMPANY

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Andrew Burk

Date:

12/14/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
1, 3, 4, 5, 7, 15	Striping	200,067
16, 36, 47 - 52		

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

200,067

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Rob Van Antwerp

Printed name of DBE's authorized representative:

Estimator

Title of DBE's authorized representative:

12/14/18

Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

1462 N STREET, SAN MIGUEL, CA 93451

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/19

ESTIMATE

COMPANY: PRIME CONTRACTOR

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 07-303504 CONSTRUCTION ON ROUTE 23

ADDRESS: HWY 23- CARLISLE RD TO ROUTE 101

CITY: THOUSAND OAKS, CA

PLANS: YES

SPECS: YES

ADDENDA: 1

ESTIMATOR:

ROB

EMAIL: ESTIMATING@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
12/13/2018					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN	1	LS	\$2,000.00	\$2,000.00
4	TEMPORARY PAVEMENT MARKING(PAINT)(MATERIAL ONLY SEE BELOW)	6590	SF	\$0.25	\$1,647.50
5	TEMPORARY TRAFFIC STRIPE (PAINT) (MATERIAL ONLY SEE BELOW)	56100	LF	\$0.04	\$2,244.00
15	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZ-WASTE)	9400	LF	\$1.75	\$16,450.00
16	REMOVE YELLOW THERMOPLASTIC PAVEMENT MARKING (HAZ-WASTE)	2040	SF	\$3.00	\$6,120.00
36	PAVEMENT MARKER (RETROREFLECTIVE)	1360	EA	\$5.00	\$6,800.00
47	6" THERMOPLASTIC TRAFFIC STRIPE	32700	LF	\$1.25	\$40,875.00
48	8" THERMOPLASTIC TRAFFIC STRIPE	4730	LF	\$1.00	\$4,730.00
49	6" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 8-4)	1290	LF	\$0.55	\$709.50
50	THERMOPLASTIC PAVEMENT MARKING	720	SF	\$3.50	\$2,520.00
51	THERMOPLASTIC PAVEMENT MARKING (EWNV)	9300	SF	\$5.00	\$46,500.00
52	6" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	23900	LF	\$0.55	\$13,145.00
55	MOBILIZATION	1	LS	\$7,300.00	\$7,300.00
<p>TEMPORARY PAINTED TRAFFIC STRIPES WILL BE DONE IN CONSECUTIVE 8 HOUR SHIFTS OF WORK. (PORTAL TO PORTAL) COST FOR TEMP STRIPING WILL BE \$2600/SHIFT (2 MAN CREW) WORK PAST 8 HOURS WILL BE BILLED AT \$150/MAN HOUR</p> <p>2825 x 21 = 59,325</p> <p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS MAINTENANCE OF TEMPORARY STRIPING (TAPE, PAINT, ETC.) CONSTRUCTION AREA SIGNAGE DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS CONSTRUCTION LIGHTING FOR NIGHT WORK IF REQUIRED TRAFFIC CONTROL PLAN WET SANDBLASTING SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND CURB PAINTING / MARKINGS RETROREFLECTIVE TESTING FOG SEAL / SLURRY SEAL LAYOUT FOR OTHER TRADES CALTRANS CLOSURE REQUEST</p> <p>PLEASE SEE PAGE 2 FOR CONTINUED EXCLUSIONS</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p>					
CALL TREVOR FOR SCHEDULING - (805) 832-2375		PAGE 1 OF 4		TOTAL	\$151,041.00

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.

UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

210,366



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003
 CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016
 SATELLITE OFFICE: 3019 PROPELLER DRIVE, PASO ROBLES, CA 93446
 PH: (805) 524-7345 / FAX: (805) 524-7428
 DIR #1000000752 - EXPIRES 6/30/19

ESTIMATE

COMPANY: PRIME CONTRACTOR

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 07-303504 CONSTRUCTION ON ROUTE 23

ADDRESS: HWY 23- CARLISLE RD TO ROUTE 101

PLANS: YES

SPECS: YES

CITY: THOUSAND OAKS, CA

ADDENDA: 1

ESTIMATOR:

ROB

EMAIL: ESTIMATING@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
12/13/2018					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<p>BASED ON TWO MOVE-IN. ADDITIONAL MOVE- INS @ \$3500.00/EA</p> <p>PRICE INCLUDES TRAFFIC CONTROL FOR OUR WORK ONLY</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL (NON-HAZMAT). INCLUDES DISPOSAL OF HAZARDOUS REMOVAL DEBRIS ONLY.</p> <p>IF LEAD TRAINING CLASSES ARE NEEDED, ADD \$1,500 TO THIS QUOTE. PORTA POTTIES & WASH FACILITIES ARE TO BE PROVIDED BY THE PRIME CONTRACTOR.</p> <p>THIS QUOTE EXCLUDES FOG SEAL AND REPAIRING ANY SURFACE DAMAGE CAUSED BY TRAFFIC STRIPE REMOVAL AS IT IS UNAVOIDABLE AND EXPECTED.</p> <p>PRICE COVERS LISTED ITEMS ONLY.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p> <p>CALL TREVOR FOR SCHEDULING - (805) 832-2375</p>				
		PAGE 2 OF 4	TOTAL		\$151,041.00

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.
 UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/16

PAGE 3 OF 4

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/ \$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. This proposal excludes all costs associated with training classes, badging, fingerprinting, background checks, etc. including but not limited to any fees and man hours required.
15. Any down-time due to work site access restrictions will be billed as an extra cost at the rate of \$125/man hour.
16. This proposal excludes any insurance requirements beyond those which are included on the last page of this proposal.
17. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.



CERTIFICATE OF LIABILITY INSURANCE

PAGE 4 OF 4

DATE (MM/DD/YYYY)
4/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388	CONTACT NAME: Elena Amaro, CISR PHONE (A/C, No, Ext): (805) 585-6736 FAX (A/C, No): (805) 585-6836 E-MAIL: eamaro@tolmanandwiker.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Indemnity Co of CT NAIC # 25682 INSURER B: Travelers Prop Cas Co of Amer 025674 INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016	

COVERAGES

CERTIFICATE NUMBER: 15/16 GL/AU/UMB/WC

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			DT22-CO-9324B327-TCT-16	3/1/2016	3/1/2017	MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:			**EXCLUDES ALL WRAP/OCIP PROJECTS**			GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMPROP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS			DT-810-9324B327-TCT-16	3/1/2016	3/1/2017	BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB						EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR					AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DFD <input type="checkbox"/> RETENTION \$	<input type="checkbox"/> CLAIMS-MADE		DTSM-CUP-9324B327-TIL-16	3/1/2016	3/1/2017	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-FR
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input type="checkbox"/>	N/A	DTJUB-9324B315-16	1/1/2016	1/1/2017	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit
AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary
WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER

CANCELLATION

SPECIMEN

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mark Lyon/ELENAA

ACORD 25 (2010/05)

INS025 (201005) 01

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[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 13 15:26:51 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 2003

Firm ID	2003
DBA Name	SUPER SEAL & STRIPE, INC
Firm Name	SUPER SEAL & STRIPE, INC
Address Line1	310 A STREET
Address Line2	
City	FILLMORE
State	CA
Zip Code1	93015
Zip Code2	
Mailing	
Address Line1	P.O. BOX 755
Mailing	
Address Line2	
Mailing City	FILMORE
Mailing State	CA
Mailing Zip	93016
Code1	
Mailing Zip	
Code2	
Certification	
Type	DBE
EEmail	brenda@supersealandstripe.com
Contact Name	BRENDA HAMPTON-ORTIZ
Area Code	805
Phone Number	524-7345
Extension	
Alt Area Code	
Alt Phone	
Number	
Extension	
Fax Area Code	805
Fax Phone	
Number	524-7428
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	237310; 238110; 238120; 238990;
ACDBE	
NAICS	
Work Codes	C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C8501 PAVEMENT MARKER; C9906 SANDBLASTING; C3701 SEAL COAT; C5601 SIGN STRUCTURE; C8201 OBJECT MARKER; C8406 PAINTED TRAFFIC STRIPING & MARKING;
Licenses	C32 Parking and Highway Improvement Contractor;
Trucks	

Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

DES-OE-0102.13 (NEW 05/2015)

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027
License No. 652956 • Class C-10 & C-32 • SBE No. 0016691 • DBE & UDBE No. 38033 • Union Contractor
DIR Registration No. 1000003794 • Expiration Date: 06/30/2019
Email: Trafficloops@sbcglobal.net or Estimating@tlcinc-ca.com

Date: 12/13/2018
Attn: Estimator
Owner: Caltrans
Project: Contract No. 07-303504, Route 23 Ventura County
Bid Date: 12/13/2018 @ 2:00 PM

Quotation

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
53	Maintaining Existing TMS Elements During Construction	1	LS	1,000.00	1,000.00
54	Modifying Existing Electrical Systems	1	LS	85,200.00	93,826 85,200.00

*Quote is valid for 30 days from the date of this proposal.

TOTAL BID AMOUNT:	\$ 86,200.00
--------------------------	---------------------

Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$2 million
- 3- One move-in (We charge \$1,500.00 per additional move-in)
- 4- Traffic control on city street only

Our quote excludes:

- 1- General Excess Liability for \$5 million (If needed, cost for extra protection is \$3,000.00)
- 2- Bond fee (If required, Prime Contractor to pay bond rate of 2%), permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 3- Weekend work
- 4- Conduit, stub-out
- 5- Traffic control on/off ramp (1 day) - 4105 x 2
- 6- CMS Message board

8626

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call **Ramiro Rivero** at (714) 520-4026 if you have any questions or need more information.

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027

General Terms and Conditions:

- Quote is valid for 30 days from the date of this proposal.
- 10 days notice required for scheduling.
- 24 hours notice required for rescheduling.
- Site must be ready with cat-track, permanent striping, grinding, asphalt, approvals, etc. prior to loop installation.
- Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.
- Additional charges may incur for the following:
 - a) Site is not ready (for TLC's scope of work) the day of scheduled work or delays
 - b) Extra move-ins
 - c) When minimum move-in requirements are not met (if noted in quote)
- All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Traffic Loop Crackfilling, Inc. (TLC) before performing this work. No extra work or additional work will be performed without written authorization.
- This quote will not be valid if there are any changes or deletions of any item post bid and will need revised pricing.
- Total bid must be accepted (must use all line items) unless otherwise noted or agreed to. If you need revised pricing for only a portion of the work, contact Estimator.
- TLC will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to complete TLC operations.
- Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by TLC no later than 10 calendar days after the Contractor receives payment from Owner for our completed work.
- Retention % is to be withheld only as per the Owner's requirements.
- Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of TLC to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.
- TLC requires a written contract, purchase order or signed quote prior to the start of work.
- The language and terms used in this exhibit supersede any conflicting terms in the Subcontract Agreement.

[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 13 15:31:49 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 38033

Firm ID	38033
DBA Name	TRAFFIC LOOPS CRACKFILLING, INC
Firm Name	TRAFFIC LOOPS CRACKFILLING, INC
Address Line1	1915 W BALL RD.
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92804
Zip Code2	
Mailing	
Address Line1	946 S. EMERALD ST
Mailing	
Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip	
Code1	92804
Mailing Zip	
Code2	
Certification	
Type	DBE
EEmail	trafficloops@sbcglobal.net
Contact Name	MAI-LAN NGUYEN
Area Code	714
Phone Number	520-4026
Extension	
Alt Area Code	
Alt Phone	
Number	
Extension	
Fax Area Code	714
Fax Phone	
Number	520-4027
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238210; 238990; 561990;
ACDBE	
NAICS	
Work Codes	C8601 MAINTENANCE EXISTING TRAFFIC MGMT SYSTEM ELEMENTS DURING CONSTRUCTION; C8611 RAMP METERING SYSTEM; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8603 SIGNAL; C8903 ELECTRICAL SERVICES FOR RAIL CARS; C8608 DETECTOR; I7374 Intelligent Transportation Systems (ITS);

C8501 PAVEMENT MARKER; C8610 SPEED MONITORING STATION; C9632
HAZARDOUS SUBSTANCE REMOVAL; C1200 CONSTRUCTION AREA SIGNS; C1201
TRAFFIC CONTROL SYSTEM; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT &
SEAL CRACKS; C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8609 TRAFFIC
COUNT STATION; C9858 RESIDENTIAL ELECTRICAL;
C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;

Licenses**Trucks****Gender**

F

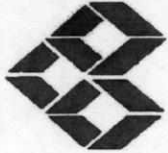
Ethnicity

ASIAN PACIFIC

Firm Type

DBE

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**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO :	General Contractors	ATTN :	Estimator
FAX # :		DATE :	12/12/18
FROM :	Michael Abanilla	PAGES :	1
PROJECT :	CADOT Cold Plane & Overlay Asphalt Concrete Pavement and Upgrade Curb Ramps (Contract No. 07-303504) From Carlisle Road to Route 101, In Thousand Oaks, In Ventura Co., CA		
BID DATE :	12/13/18 2:00 P.M.		
SPECS :	per 2015 CALTRANS Plans & Specs		ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
17	TREATED WOOD WASTE	LB	3,080	\$ 2.50	\$ 7,700.00
35	GUARD RAILING DELINEATOR	EA	12	\$ 50.00	\$ 600.00
40	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	63	\$ 60.00	\$ 3,780.00
42	TRANSITION RAILING (TYPE WB-31)	EA	1	\$ 5,250.00	\$ 5,250.00
43	END ANCHOR ASSEMBLY (TYPE SFT)	EA	2	\$ 950.00	\$ 1,900.00
44	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	3	\$ 4,650.00	\$ 13,950.00
46	REMOVE GUARDRAIL	LF	170	\$ 16.50	\$ 2,805.00
				TOTAL BID AMOUNT:	\$ 35,985.00

- * ITEM # 42 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 30 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING & PAINTING; BLOCK-OUT MATERIALS, VEGETATION CONTROL, MINOR CONCRETE OR ANY CONCRETE WORKS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF (E) FENCES, GATES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA SOIL FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE SAWCUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR & ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; FENCE GROUNDING; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATION; COSTS FOR INSPECTION & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2020, DIR Registration #100004092, DBE #34153 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

[Back To Query Form](#)**Search Returned 1 Records**

Thu Dec 13 15:31:19 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 34153

Firm ID	34153
DBA Name	ACE FENCE COMPANY
Firm Name	AZ CONSTRUCTION INC.
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing	
Address Line1	
Mailing	
Address Line2	
Mailing City	
Mailing State	
Mailing Zip	
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
EMail	Moronia@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	626
Phone Number	333-0727
Extension	
Alt Area Code	
Alt Phone	
Number	
Extension	
Fax Area Code	626
Fax Phone	
Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;
ACDBE	
NAICS	
Work Codes	C8391 METAL BEAM BARRIER; C8000 FENCING; C0680 FENCING SUPPLIER; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC

Firm Type

DBE

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ORIGIN ID: SBAA (805) 879-5331
 SUSAN CORNELL
 GRANITE CONSTRUCTION
 5333 DEBBIE RD
 SANTA BARBARA CA CA 93111
 UNITED STATES US

SHIP DATE: 17DEC18
 ACTWGT: 1.00 LB
 CAD: 103678078/NET4040
 BILL SENDER

TO OFFICE ENGINEER, MS-43
 CALIFORNIA DEPT OF TRANSPORTATION
 1727 30TH STREET

SACRAMENTO CA 95816

REF: 07-303604 GFE SUBMISSION

(916) 227-6299
 INV. DEPT.
 PO.

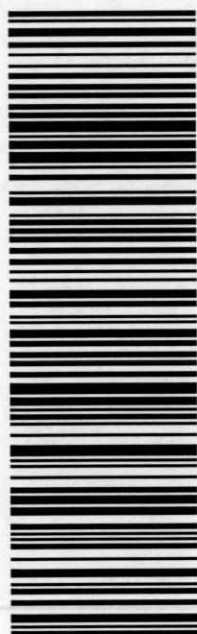


J182110801501uv

TRK# 7739 9744 5936
 0201

TUE - 18 DEC 10:30A
 PRIORITY OVERNIGHT

WD BLUA 95816
 CA-US SMF



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